

Baker Tilly US, LLP  
4807 Innovate Lane • PO Box 7398  
Madison, WI 53707-7398 • 608 249 6622



14140

**Joseph Ciurro**

Waukesha Water Utility  
PO Box 1648  
Waukesha, WI 53187-1648

Invoice Date: May 24, 2021  
Invoice Number: BT1832461 (GLEW 2,8  
Client Number: 3125

**INVOICE**

**AMOUNT**

<b>Fees</b> Waukesha Water Utility -Future Water Supply Construction Audit Progress billing for Construction Audit activities for the period from April 28, 2021 through May 21, 2021 including: <ul style="list-style-type: none"><li>• Status updates to WWU</li><li>• Review Greeley and Hansen Invoice</li><li>• Review Black and Veatch Invoice</li><li>• Correspondence with WWU, Greeley and Hansen, and Black &amp; Veatch</li><li>• Attendance at monthly meetings</li></ul> Dylan Stockman - 9.00 hours Robert Zellmer - 3.00 hours Tony Ollmann - 2.00 hours	\$2,425.00
PO 321029	Fees Total: \$2,425.00
	Expenses Total: \$0.00
	<b>Invoice Total: \$2,425.00</b>

FWS Construction Audit

Water Supply GLEW0007-20-SUB = 928.08

Return Flow GLEW0008-20-SUB = 1496.92

*Joseph Ciurro*

2,425.00

For questions, comments or suggestions, please contact Robert Zellmer at 608 249 6622.

**Balance is payable upon receipt or previously agreed upon terms.**

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<b>Please ACH or wire payment to:</b> US Bank, Milwaukee, WI Routing No: Account No: Reference #	<b>Or send payment to:</b> Baker Tilly US, LLP Box 78975 Milwaukee, WI 53278-8975	<b>Reference:</b> Client Number: 3125 Invoice Number: BT1832461 Amount Enclosed: \$ _____
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Post: 6/30/21

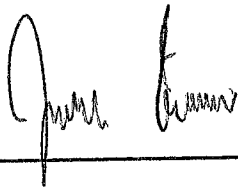
**Joseph Ciurro**

Waukesha Water Utility  
PO Box 1648  
Waukesha, WI 53187-1648

Invoice Date: July 1, 2021  
Invoice Number: BT1864655 (GLEW25)  
Client Number: 3125

**INVOICE**

**AMOUNT**

<b>Fees</b> Waukesha Water Utility -Future Water Supply Construction Audit Progress billing for Construction Audit activities for the period from May 22, 2021 through June 28, 2021 including: <ul style="list-style-type: none"><li>• Status updates to WWU</li><li>• Review Greeley and Hansen Invoice</li><li>• Review Black and Veatch Invoice</li><li>• Correspondence with WWU, Greeley and Hansen, and Black &amp; Veatch</li><li>• Attendance at monthly meetings</li></ul> Dylan Stockman - 10.50 hours Robert Zellmer - 4.00 hours Tony Ollmann - 1.00 hours  FWS Construction Audit 	\$2,447.50
Fees Total:	\$2,447.50
Expenses Total:	\$0.00
Invoice Total:	\$2,447.50




W/S  
Return From

PO 321029  
GLEW0002-20-SUB = 954.78  
GLEW0008-20-SUB = 1,492.72  
2447.50

For questions, comments or suggestions, please contact Robert Zellmer at 608 249 6622.

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<b>Please ACH or wire payment to:</b> US Bank, Milwaukee, WI Routing No:  Account No:  Reference # 	<b>Or send payment to:</b> Baker Tilly US, LLP Box 78975 Milwaukee, WI 53278-8975	<b>Reference:</b> Client Number: 3125 Invoice Number: BT1864655 Amount Enclosed: \$ _____
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